

Site Name _____

Wetland Bank Concurrence Record

Bank concurrence items are accepted when all signatory agencies and other voting participants (e.g. local governments or tribes in bank service area) are in consensus or when a vote reveals no more than one dissenting vote. Notations below, in conjunction with Bank Oversight Committee meeting minutes, will document that the group has followed the decision-making rules detailed in the MOA and has agreed to accept the concurrence item.

An agency's concurrence with each item should be indicated with a checkmark followed by one of the following notations indicating concurrence method:

M = Meeting discussion or vote (Documented in meeting minutes)

L = Letter (Retain letter for documentation)

E = E-mail (Print & retain e-mail for documentation)

P = Phone or personal conversation (Document through note to file, including date)

X = Does not concur (Concurrence item may be accepted with no more than one dissenting vote)

D = Default (Assume concurrence if no comments received within 30 days)

Concurrence of Bank proponent (WSDOT) is assumed.

Concurrence Item <i>--- Items may be added or deleted to meet unique needs for each site ---</i>	COE	DFW	ECY	EPA	FHWA	FWS	NMFS	(local)	(local)	Acceptance	
	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Date
Bank site selection											
Conceptual site development plan, including goals for site											
Bank service area											
Pre-design evaluation (e.g. function assessment)											
Grading and planting plans											
Objectives & performance standards											
Monitoring protocols & schedule											
Management & maintenance plans											

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	COE	DFW	ECY	EPA	FHWA	FWS	NMFS	(local)	(local)	Acceptance
	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓ Date
Implementation schedule										
Preliminary credit estimate (to be modified after construction)										
Final mitigation plan (all elements)										
Changes to final plan, if needed due to site conditions										
As-built conditions										
Determination of credits & release of 50% of area*										
Monitoring report Year _____										
Monitoring report Year _____										
Monitoring report Year _____										
Monitoring report Year _____										
Monitoring report Year _____										
Monitoring report Year _____										
Remedial measures (specify)										
Remedial measures (specify)										

Site Name _____

* See Credit/Debit Accounting Form

	COE	DFW	ECY	EPA	FHWA	FWS	NMFS	(local)	(local)	Acceptance
	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓ Date
Remedial measures (specify)										
Satisfaction of all performance standards										
Final credit acceptance & release of remaining 50% area										
Other items (specify)										